

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J		PAGE OF PAGES 1 03	
12. AMENDMENT/MODIFICATION NO. P00025		13. EFFECTIVE DATE 97SEP04		14. REQUISITION/PURCHASE REQ. NO. 1 5. PROJECT NO. (If applicable) SEE SCHEDULE	
ISSUED BY CONTRACTING SQUADRON 3 K AVENUE STE 1 SHEPPARD AFB TX		CODE 76311-2739		17. ADMINISTERED BY (If other than Item 5) CODE	
18. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) PHOENIX MANAGEMENT INC 12466 LOS INDIOS TRAIL STE 213 AUSTIN TX 78729-7934				(X) 19A. AMENDMENT OF SOLICITATION NO. 19B. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161296C0001 10B. DATED (See item 13) 95NOV29	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.					
(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.					
X B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).					
C. This supplemental agreement is entered in pursuant to authority of:					
D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor (X) is not, is required to sign this document and return ___ copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: STORY, SHIRLEY L. PHONE: 9406765187 SEE SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, are unchanged and in full force and effect.					
NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHRISTI L. GUESS			
CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	
Signature of person authorized to sign		15C. DATE SIGNED		16C. DATE SIGNED 97SEP 8	

A. The purpose of this modification is to correct typographical errors in the narrative for Modification P00024 by pen and ink change and correct option year totals on pages 9, 11, 12, 14, 15, and 17 which occurred with Modification P00022.

B. Page 02 of the narrative for Modification P00024, dated 2 Sep 97, paragraph A needs pen and ink changes as follows:

Line Item 1004 in the amount of \$1,332.00 should be changed to read "Line item 1005" and line item 1005 in the amount of \$45,000.00 should be changed to read "Line Item 1006".

C. Part I, Schedule B, Revised Page 9 of 68 (Modification P00003) is deleted in its entirety and the attached revised replacement page 9 of 68 is substituted in lieu thereof to reflect Line Item 2001 is changed from a unit price of \$131,999.67 to read \$133,220.12, an increase of \$1,220.45 per month. The total annual amount of line item 2001 is changed from \$1,583,996.04 to read \$1,598,641.44, an increase of \$14,645.40.

D. Part I, Schedule B, Revised Page 11 of 68 (Modification P00021) is deleted in its entirety and the attached revised replacement page 11 of 68 is substituted in lieu thereof to reflect Total Option Year Two is changed from \$1,847,329.24 to read \$1,861,974.64, an increase of \$14,645.40.

E. Part I, Schedule B, Revised Page 12 of 68 (Modification P00003) is deleted in its entirety and the attached revised replacement page 12 of 68 is substituted in lieu thereof to reflect Line Item 3001 is changed from a unit price of \$131,769.49 to read \$132,989.94, an increase of \$1220.45 per month. The total annual amount of Line item 3001 is changed from \$1,581,233.88 to read \$1,595,879.28, an increase of \$14,645.40.

F. Part I, Schedule B, Revised Page 14 of 68 (Modification P00021) is deleted in its entirety and the attached revised replacement page 14 of 68 is substituted in lieu thereof to reflect the Total Option Year Three is changed from \$1,865,536.12 to read \$1,880,181.52, an increase of \$14,645.40.

G. Part I, Schedule B, Revised Page 15 of 68 (Modification P00003) is deleted in its entirety and the attached revised replacement page 15 of 68 is substituted in lieu thereof to reflect Line Item 4001 is changed from a unit price of \$132,245.78 to read \$133,466.23, an increase of \$1220.45 per month. The total annual amount of Line Item 4001 is changed from \$1,586,949.36 to read \$1,601,594.76, an increase of \$14,645.40.

H. Part I, Schedule B, Revised Page 17 of 68 (Modification P00024) is deleted in its entirety and the attached revised replacement page 17 of 68 is substituted in lieu thereof to reflect the Total Option Year Four is changed from \$1,871,251.60 to read \$1,885,897.00, an increase of \$14,645.40.

I. The Total Price, Basic Period, Option Year One, Option Year Two, Option Year Three and Option Year Four is changed from \$8,641,491.90 as shown on Modification P00024 to read \$8,692,497.56, a difference of \$51,005.66 which should correct all totals.

J. Starting with Modification P00021, the "Grand Total" on page 17 did **not** include the amounts either added or deducted on the modifications which followed P00021. For a better understanding of the revision of the "Grand Total", a more detailed explanation is provided:

Grand Total of Modification P00021 equals	\$8,714,367.23
Must add to grand total (Mod 22)	+ 7,322.70
Also add Option Years 2,3, & 4(Mod 22)	+ 43,936.20 (\$14,645.40 x 3)
Deduct (deob of FY 96)(Mod 23)	- 253.24
Deduct (deob of FY 97)(Mod 24)	- 72,875.33

REVISED TOTAL \$8,692,497.56

K. All other terms and conditions remain unchanged and in effect.

PART I, THE SCHEDULE
SECTION B
SUPPLIES OR SERVICE AND PRICES/COSTS

ITEM	SUPPLIES/SERVICES	QTY UNIT	UNIT PRICE	AMOUNT
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SECOND OPTION YEAR - 1 OCT 1997 THROUGH 30 SEP 1998

2001	12 MO VEHICLE OPERATIONS AND MAINTENANCE IAW PART I, SECTION C, AND TECHNICAL EXHIBITS FOR THE BASE VEHICLE FLEET		<u>\$133,220.12</u>	<u>\$1,598,641.44</u>
200101	12 MO FURNISH REQUIRED DATA AND REPORTS AS LISTED IN CONTRACT DATA REQUIREMENTS (DD FORM 1423, TECHNICAL EXHIBIT 4)			NOT SEPARATELY PRICED

200102
TOTAL AVERAGE VEHICLE EQUIVALENTS ASSIGNED TO THE
BASE VEHICLE FLEET ARE SUBJECT TO MONTHLY EVALUATION AS
SPECIFIED IN TECHNICAL EXHIBIT 2f. THIS AREA SHALL BE EVALUATED
SEPARATELY AND AN ADJUSTMENT MADE BE MADE BASED ON
THE RESULTS OF THE EVALUATION. NO ADJUSTMENT SHALL BE MADE
TO THE PRICE OF THE LINE ITEM 0001 IF THE EVALUATION DETERMINES
THE WORK LOAD FOR THE SUBJECT AREA FALLS BETWEEN 86% AND
115% OF THE ESTIMATED WORKLOAD GIVEN IN THE TECHNICAL
EXHIBIT 2. ADJUSTMENT TO THE MONTHLY PRICE SHALL BE REFLECTED
ON THE MONTHLY INVOICE FOR THE SUBJECT PERIOD.

2001AA \$11,416.05

ADJUSTMENT PER MONTH FOR 55% - 69%
OF ESTIMATED WORKLOAD SPECIFIED IN
TECHNICAL EXHIBIT 2f. (MONTHLY
REDUCTION)

2001AB \$5,515.00

ADJUSTMENT PER MONTH FOR 70% - 85%
OF ESTIMATED WORKLOAD SPECIFIED IN
TECHNICAL EXHIBIT 2f. (MONTHLY REDUCTION)

PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICE/COST

ITEM	SUPPLIES/SERVICES	QTY UNIT	UNIT PRICE	AMOUNT
SECOND OPTION YEAR - 1 OCT 1997 THROUGH 30 SEP 1998				
2001BC	ADJUSTMENT PER MONTH FOR 116% - 130% OF THE ESTIMATED WORKLOAD SPECIFIED IN TECHNICAL EXHIBIT 2a. (MONTHLY ADDITION)		<u>\$6,196.16</u>	
2001BD	ADJUSTMENT PER MONTH FOR 131% - 145% OF THE ESTIMATED WORKLOAD SPECIFIED IN TECHNICAL EXHIBIT 2a. (MONTHLY ADDITION)		<u>\$12,005.06</u>	
2002	ESTIMATED 250 HOURS OVER-AND-ABOVE LABOR IAW PART I, SECTION C, PARAGRAPHS 3.1.2.1, 3.1.2.10, 3.1.2.11, AND 5.2.4.21 FOR THE BASE VEHICLE FLEET.		<u>\$21.14</u>	<u>\$5,285.00</u>
2003	NOT TO EXCEED PARTS AND MATERIAL FOR OVER AND ABOVE WORK TO BE REIMBURSED AT COST IAW PART I, SECTION C, PARAGRAPHS 3.1.2.1, 3.1.2.10, 3.1.2.11, AND 5.2.4.21, FOR THE BASE VEHICLE FLEET.			<u>\$15,000.00</u>
2004	ESTIMATED 500 HOURS OVER-AND-ABOVE LABOR IAW PART I, SECTION C, PARAGRAPHS 5.1.4 AND 5.1.5, FOR VEHICLE OPERATIONS.		<u>\$16.81</u>	<u>\$8,405.00</u>
2005	NOT TO EXCEED REIMBURSEMENT FOR TRAVEL EXPENSES AS REQUIRED BY PART I, SECTION C, PARAGRAPH 1.2.4.			<u>\$1,500.00</u>
2006	NOT TO EXCEED PAYMENT ADJUSTMENT FOR THE LINE ITEM 200102 AND 200103.			<u>\$45,000.00</u>
2007	WAGE DETERMINATION INCREASE EFFECTIVE 1 OCT 96	12 MO	<u>\$15,678.60</u>	<u>\$188,143.20</u>
	TOTAL OPTION YEAR TWO			<u>\$1,861,974.64</u>

PART I, THE SCHEDULE
SECTION B
SUPPLIES OR SERVICE AND PRICES/COSTS

ITEM	SUPPLIES/SERVICES	QTY UNIT	UNIT PRICE	AMOUNT
THIRD OPTION YEAR - 1 OCT 1998 THROUGH 30 SEP 1999				
3001	VEHICLE OPERATIONS AND MAINTENANCE IAW PART I, SECTION C, AND TECHNICAL EXHIBITS FOR THE BASE VEHICLE FLEET	12 MO	<u>\$132,989.94</u>	<u>\$1,595,879.28</u>
300101	FURNISH REQUIRED DATA AND REPORTS AS LISTED IN CONTRACT DATA REQUIREMENTS (DD FORM 1423, TECHNICAL EXHIBIT 4)	12 MO	NOT SEPARATELY PRICED	
300102	TOTAL AVERAGE VEHICLE EQUIVALENTS ASSIGNED TO THE BASE VEHICLE FLEET ARE SUBJECT TO MONTHLY EVALUATION AS SPECIFIED IN TECHNICAL EXHIBIT 2f. THIS AREA SHALL BE EVALUATED SEPARATELY AND AN ADJUSTMENT MADE BE MADE BASED ON THE RESULTS OF THE EVALUATION. NO ADJUSTMENT SHALL BE MADE TO THE PRICE OF THE LINE ITEM 0001 IF THE EVALUATION DETERMINES THE WORK LOAD FOR THE SUBJECT AREA FALLS BETWEEN 86% AND 115% OF THE ESTIMATED WORKLOAD GIVEN IN THE TECHNICAL EXHIBIT 2. ADJUSTMENT TO THE MONTHLY PRICE SHALL BE REFLECTED ON THE MONTHLY INVOICE FOR THE SUBJECT PERIOD.			
3001AA	ADJUSTMENT PER MONTH FOR 55% - 69% OF ESTIMATED WORKLOAD SPECIFIED IN TECHNICAL EXHIBIT 2f. (MONTHLY REDUCTION)		<u>\$11,348.65</u>	
3001AB	ADJUSTMENT PER MONTH FOR 70% - 85% OF ESTIMATED WORKLOAD SPECIFIED IN TECHNICAL EXHIBIT 2f. (MONTHLY REDUCTION)		<u>\$5,482.44</u>	

PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICE/COST

ITEM	SUPPLIES/SERVICES	QTY UNIT	UNIT PRICE	AMOUNT
THIRD OPTION YEAR - 1 OCT 1998 THROUGH 30 SEP 1999				
3001BC	ADJUSTMENT PER MONTH FOR 116% - 130% OF THE ESTIMATED WORKLOAD SPECIFIED IN TECHNICAL EXHIBIT 2a. (MONTHLY ADDITION)		<u>\$6,196.16</u>	
3001BD	ADJUSTMENT PER MONTH FOR 131% - 145% OF THE ESTIMATED WORKLOAD SPECIFIED IN TECHNICAL EXHIBIT 2a. (MONTHLY ADDITION)		<u>\$12,005.06</u>	
3002	ESTIMATED 250 HOURS OVER-AND-ABOVE LABOR IAW PART I, SECTION C, PARAGRAPHS 3.1.2.1, 3.1.2.10, 3.1.2.11, AND 5.2.4.21 FOR THE BASE VEHICLE FLEET.		<u>\$21.14</u>	<u>\$5,285.00</u>
3003	PARTS AND MATERIAL FOR OVER AND ABOVE WORK TO BE REIMBURSED AT COST IAW PART I, SECTION C, PARAGRAPHS 3.1.2.1, 3.1.2.10, 3.1.2.11, AND 5.2.4.21, FOR THE BASE VEHICLE FLEET.		NOT TO EXCEED	<u>\$15,000.00</u>
3004	ESTIMATED 500 HOURS OVER-AND-ABOVE LABOR IAW PART I, SECTION C, PARAGRAPHS 5.1.4 AND 5.1.5, FOR VEHICLE OPERATIONS.		<u>\$16.81</u>	<u>\$8,405.00</u>
3005	REIMBURSEMENT FOR TRAVEL EXPENSES AS REQUIRED BY PART I, SECTION C, PARAGRAPH 1.2.4.		NOT TO EXCEED	<u>\$1,500.00</u>
3006	PAYMENT ADJUSTMENT FOR THE LINE ITEM 300102 AND 300103.		NOT TO EXCEED	<u>\$45,000.00</u>
3007	WAGE DETERMINATION INCREASE EFFECTIVE 1 OCT 96	12 MO	<u>\$17,426.02</u>	<u>\$209,112.24</u>
	TOTAL OPTION YEAR THREE			<u>\$1,880,181.52</u>

PART I, THE SCHEDULE
SECTION B
SUPPLIES OR SERVICE AND PRICES/COSTS

ITEM	SUPPLIES/SERVICES	QTY UNIT	UNIT PRICE	AMOUNT
FOURTH OPTION YEAR - 1 OCT 1999 THROUGH 30 SEP 2000				
4001	VEHICLE OPERATIONS AND MAINTENANCE IAW PART I, SECTION C, AND TECHNICAL EXHIBITS FOR THE BASE VEHICLE FLEET	12 MO	<u>\$133,466.23</u>	<u>\$1,601,594.76</u>
400101	FURNISH REQUIRED DATA AND REPORTS AS LISTED IN CONTRACT DATA REQUIREMENTS (DD FORM 1423, TECHNICAL EXHIBIT 4)	12 MO		NOT SEPARATELY PRICED
400102	TOTAL AVERAGE VEHICLE EQUIVALENTS ASSIGNED TO THE BASE VEHICLE FLEET ARE SUBJECT TO MONTHLY EVALUATION AS SPECIFIED IN TECHNICAL EXHIBIT 2f. THIS AREA SHALL BE EVALUATED SEPARATELY AND AN ADJUSTMENT MADE BE MADE BASED ON THE RESULTS OF THE EVALUATION. NO ADJUSTMENT SHALL BE MADE TO THE PRICE OF THE LINE ITEM 0001 IF THE EVALUATION DETERMINES THE WORK LOAD FOR THE SUBJECT AREA FALLS BETWEEN 86% AND 115% OF THE ESTIMATED WORKLOAD GIVEN IN THE TECHNICAL EXHIBIT 2. ADJUSTMENT TO THE MONTHLY PRICE SHALL BE REFLECTED ON THE MONTHLY INVOICE FOR THE SUBJECT PERIOD.			
4001AA	ADJUSTMENT PER MONTH FOR 55% - 69% OF ESTIMATED WORKLOAD SPECIFIED IN TECHNICAL EXHIBIT 2f. (MONTHLY REDUCTION)		<u>\$10,993.77</u>	
4001AB	ADJUSTMENT PER MONTH FOR 70% - 85% OF ESTIMATED WORKLOAD SPECIFIED IN TECHNICAL EXHIBIT 2f. (MONTHLY REDUCTION)		<u>\$5,311.00</u>	

PART I - THE SCHEDULE
 SECTION B
 SUPPLIES OR SERVICES AND PRICE/COST

ITEM	SUPPLIES/SERVICES	QTY UNIT	UNIT PRICE	AMOUNT
FOURTH OPTION YEAR - 1 OCT 1999 THROUGH 30 SEP 2000				
4001BC	ADJUSTMENT PER MONTH FOR 116% - 130% OF THE ESTIMATED WORKLOAD SPECIFIED IN TECHNICAL EXHIBIT 2a. (MONTHLY ADDITION)		<u>\$6,196.16</u>	
4001BD	ADJUSTMENT PER MONTH FOR 131% - 145% OF THE ESTIMATED WORKLOAD SPECIFIED IN TECHNICAL EXHIBIT 2a. (MONTHLY ADDITION)		<u>\$12,005.06</u>	
4002	ESTIMATED 250 HOURS OVER-AND-ABOVE LABOR IAW PART I, SECTION C, PARAGRAPHS 3.1.2.1, 3.1.2.10, 3.1.2.11, AND 5.2.4.21 FOR THE BASE VEHICLE FLEET.		<u>\$21.14</u>	<u>\$5,285.00</u>
4003	NOT TO EXCEED PARTS AND MATERIAL FOR OVER AND ABOVE WORK TO BE REIMBURSED AT COST IAW PART I, SECTION C, PARAGRAPHS 3.1.2.1, 3.1.2.10, 3.1.2.11, AND 5.2.4.21, FOR THE BASE VEHICLE FLEET.			<u>\$15,000.00</u>
4004	ESTIMATED 500 HOURS OVER-AND-ABOVE LABOR IAW PART I, SECTION C, PARAGRAPHS 5.1.4 AND 5.1.5, FOR VEHICLE OPERATIONS.		<u>\$16.81</u>	<u>\$8,405.00</u>
4005	NOT TO EXCEED REIMBURSEMENT FOR TRAVEL EXPENSES AS REQUIRED BY PART I, SECTION C, PARAGRAPH 1.2.4.			<u>\$1,500.00</u>
4006	NOT TO EXCEED PAYMENT ADJUSTMENT FOR THE LINE ITEM 400102 AND 400103.			<u>\$45,000.00</u>
4007	WAGE DETERMINATION INCREASE EFFECTIVE 1 OCT 96	12 MO	<u>\$17,426.02</u>	<u>\$209,112.24</u>
	TOTAL OPTION YEAR FOUR			<u>\$1,885,897.00</u>
	TOTAL PRICE, BASIC PERIOD, OPTION YEAR ONE, OPTION YEAR TWO, OPTION YEAR THREE, AND OPTION YEAR FOUR			<u>\$8,692,497.56</u>